

GOVERNMENT OF TELANGANA
ABSTRACT

Law Department – Telephones – Payment of BSNL Telephone Bills (Bi-monthly) in respect of Office & Residential Telephones provided to the Officers of Law Department for the months of July & August, 2018 - Sanctioned - Orders – Issued.

LAW (E-II) DEPARTMENT

G.O.Rt.No. 490

Dated: 14-09-2018

Read the following:-

- 1) G.O. Rt. No.583, G.A. (OP.III) Department, Dated: 26.10.1988.
- 2) G.O.Rt.No.333, Law (E.II) Dept., dated: 09.07.2018.
- 3) From BSNL Limited, Hyderabad, Telephone Bills, dated: 05.09.2018.

ORDER:-

Sanction is hereby accorded for payment of a total amount of Rs.8,759/- (Rupees Eight thousand seven hundred and fifty nine only) to the BSNL towards Bi-monthly Telephone charges for the months of July & August, 2018 in respect of Office and Residential Telephones provided to the Officers of Law Department, Telangana Secretariat, Hyderabad, as shown below:-

| Sl. No | Names & Designation | Telephone Number | Limit + 18% GST | Usage | Excess calls | Payable to the BSNL |
|--------|--|-----------------------|-----------------|----------|--------------|---------------------|
| (1) | (2) | (3) | (4) | (5) | (6) | (7) |
| 1. | Sri V. Niranjan Rao, Secy. to Govt., LA, LA & J | 23450476 (Office) | 7,080/- | 2,787.64 | --- | 2,788/- |
| 2. | Sri V. Niranjan Rao, Secy. to Govt., LA, LA & J | 23464055 (Resi.) | 1,062/- | 837.80 | --- | 838/- |
| 3. | FAX in the Chambers of Secy. to Govt., LA, LA & J. | 23450185 (Off. - FAX) | 7,080/- | 981.00 | --- | 981/- |
| 4. | Sri K. Kuppu Swamy, O.S.D. | 23451184 (Office) | 4,248/- | 1,168.20 | --- | 1,168/- |
| 5. | Sri B. Ramanjaneyulu, Addl. Secy. to Govt. | 23457653 (Office) | 4,248/- | 1,427.80 | --- | 1,428/- |
| 6. | Sri. T. Prabhakar Rao, Dy. Draftsman to Govt. (Tel.) | 23455339 (Office) | 2,832/- | 837.80 | --- | 838/- |
| 7. | Spare | 23450182 (Office) | --- | 718.00 | --- | 718/- |
| | Total: | | | 8,758.24 | | 8,759/- |

(Rupees Eight thousand seven hundred and fifty nine only)

2. The amount sanctioned at Para (1) above shall be debited to the Major Head: “2052 – Secretariat General Services; 090 – Secretariat; 010 – Law Department; 130 – Office Expenses; 131 – Service Postage, Telegram and Telephone Charges.”

3. The Law (Claims) Department is requested to draw the amount sanctioned in para (1) above and credit in favour of “A.O. Cash, BSNL, A/c No. 004301601000076, Corporation Bank, Siddiamber Bazar Branch, IFSC Code: CORP0000043.”

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. NIRANJAN RAO,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice

To:

1. The Officers concerned.
2. The Accounts Officer (Cash), BSNL, Hyderabad.

Copy to: Dy. Pay & Accounts Officer, TS Secretariat br., Hyderabad.

„ : Law (Claims) Department.

„ : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.